

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DUSTIN WADE REYNOLDS  
1012 Coussons Road  
Dubberly, LA 71024

2. Office Sought (Include title of office as well)

Minden City Ward 1 Marshal  
Webster  
Ward One

OFFICE USE ONLY

Report Number: 42592

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 7/11/2014 through 9/25/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MBL BANK  
100 MBL BanDrive  
Minden, LA 71055

7. Full Name and Address of Treasurer

JENNIFER A REYNOLDS  
1012 Coussons Road  
Dubberly, LA 71024

9. Name of Person Preparing Report DUSTIN WADE REYNOLDS

Daytime Telephone 318-377-8224

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Dustin Wade Reynolds  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-377-8224  
Daytime Telephone

Jennifer A Reynolds  
Signature of Treasurer

318-377-8224  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,910.00
2. In-kind Contributions (Schedule A-2)	\$ 2,052.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,962.00
5. Other Receipts (Schedule A-3)	\$ 0.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,962.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,183.11
10. Other Disbursements (Schedule E-2)	\$ 0.32
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,183.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,962.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,183.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,052.00
18. Funds on hand at close of reporting period	\$ 3,726.89

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DUSTIN WADE REYNOLDS</b> 1012 Coussons Road Dubberly, LA 71024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$100.00	\$100.00
<b>REYNOLDS ENTERPRISES</b> 1012 Coussons Road Dubberly, LA 71024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$2,500.00	\$2,500.00
<b>JAMES W MCDANIEL</b> 413 East and West Street Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2014	\$100.00	\$100.00
<b>D.C. PAWN L.L.C</b> 516 Sibley Road Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2014	\$300.00	\$300.00
<b>LONE OAK HOMES INVESTMENTS, L.L.C.</b> 30 Riverwalk Road Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$150.00	\$150.00
<b>DIXIE INN MFG HOMES AND RV, L.L.C.</b> 30 Riverwalk Road Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JEFFREY R BRIDGES</b> 1510 Dorcheat Road Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$250.00	\$250.00
<b>HOL-MONT SALES &amp; RENTAL, L.L.C.</b> 1040 Highway 531 Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$250.00	\$250.00
<b>KYLE SWAIN</b> 544 S.E. 5th Ave Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$500.00	\$500.00
<b>DIANE C THOMPSON</b> 1307 Drake Drive Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2014	\$50.00	\$50.00
<b>ANTHONY P MARQUIS</b> PO Box 5815 Bossier City, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2014	\$2,500.00	\$2,500.00
<b>WILL LOWE</b> 517 Elm Street Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2014	\$60.00	\$60.00
<b>4. SUBTOTAL (this page)</b>		\$3,610.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 6,910.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>MARTHA REYNOLDS</b> 1000 Coussons Road Dubberly, LA 71024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lumber / Sign Materials	08/14/2014	\$560.00	\$560.00
<b>REYNOLDS PUBLIC RELATIONS, L.L.C.</b> 1012 Coussons Road Dubberly, LA 71024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Vinyl Sign Design and Printing	08/07/2014	\$628.80	\$1,292.00
<b>REYNOLDS PUBLIC RELATIONS, L.L.C.</b> 1012 Coussons Road Dubberly, LA 71024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Vinyl Sign Design and Printing	07/31/2014	\$663.20	\$1,292.00
<b>BILLY FISH</b> 1935 Nursery Road Dubberly, LA 71024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Advertising Sign at Golf Tournament	08/16/2014	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>			\$2,052.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 2,052.00	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL, INC. 2211 North First Street San Jose, CA 95131	07/22/2014	Paypal bank account verification deposit	\$0.12
PAYPAL, INC. 2211 North First Street San Jose, CA 95131	07/22/2014	Paypal bank account verification deposit	\$0.20
5. Total OTHER RECEIPTS during this reporting period			\$ 0.32

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN HIGH SCHOOL CHEERLEADING PO Box 838 Minden, LA 71058	08/21/2014	Advertising	\$ 100.00
WEBSTER PARISH CLERK OF COURT 410 Main Street Minden, LA 71055	08/20/2014	Filing Fee	\$ 75.00
MINDEN CRIMSON FOOTBALL BOOSTER CLUB, INC. PO Box 243 Minden, LA 71058	08/06/2014	Advertising / Sign	\$ 300.00
FACEBOOK, INC. 1601 Willow Road Menio Park, CA 94025	08/08/2014	Advertising	\$ 50.15
FACEBOOK, INC. 1601 Willow Road Menio Park, CA 94025	08/01/2014	Advertising	\$ 16.83
FACEBOOK, INC. 1601 Willow Road Menio Park, CA 94025	09/02/2014	Advertising	\$ 66.37
FACEBOOK, INC. 1601 Willow Road Menio Park, CA 94025	07/31/2014	Advertising	\$ 25.33
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	07/28/2014	Voter List	\$ 357.00
3. SUBTOTAL (optional)			\$990.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE CORP 10931 Laureate Drive San Antonio, TX 78249	07/30/2014	Check Printing for Checking Account	\$ 25.65
WEBSTER PRINTING COMPANY 716 Broadway Streey PO Box 711 Minden, LA 71055	08/06/2014	Campaign Material Printing	\$ 149.14
LAKESIDE QUARTERBACK CLUB PO Box 363 Sibley, LA 71073	09/15/2014	Advertising	\$ 400.00
LAKESIDE HIGH SCHOOL YEARBOOK 9090 U.S. 371 Sibley, LA 71073	09/16/2014	Football Program Ad	\$ 105.00
TOMMY'S TEES 2305 South Service Road W Ruston, LA 71270	09/11/2014	Campaign Shirts	\$ 174.00
KEMP DESIGN 319 Dennis Street Minden, LA 71055	08/27/2014	Campaign Signs	\$ 1,338.64
3. SUBTOTAL (optional)			\$2,192.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,183.11

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL, INC. 2211 North First Street San Jose, CA 95131	07/22/2014	Paypal account withdrawal of bank account verification deposit	\$ 0.32
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.32

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